

Apex Solutions

PLOT NO.-33, OLD DELHI-GGN RD, OPP MARUTI GATE NO.2
Gurgaon
GSTIN/UIN: 06ASIPK1957G1ZO
State Name : Haryana, Code : 06
E-Mail : apex_solutions@hotmail.com

Invoice No. AS/21-22/1122	Dated 4-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/21-22/1122 dt. 4-Mar-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 4-Mar-22	Motor Vehicle No. HR55X6520
Terms of Delivery	

Consignee (Ship to)

KRISUMI CORPORATION PVT LTD
Sector-36A, Near Toll Plaza, Gurugram
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Buyer (Bill to)

KRISUMI CORPORATION PVT LTD
Sector-36A, Near Toll Plaza, Gurugram
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06
Place of Supply : Haryana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Room Freshner(217 ML)	3307	18 %	48 Pcs	85.00	Pcs		4,080.00
2	Garbage Bag Large Good Quality(PG)	39232100	18 %	25.0000 Kg	85.00	Kg		2,125.00
3	Garbage Bag Small Good Quality(PG)	39232100	18 %	25.0000 Kg	85.00	Kg		2,125.00
4	Floor Duster Large(27*27)	6307	5 %	24 Pcs	16.50	Pcs		396.00
5	Wooden Carpet Brush(180 Gm)	9603	18 %	5 Pcs	45.00	Pcs		225.00
6	Cob Web Brush with Rod(120 Gm)	9603	18 %	5 Pcs	125.00	Pcs		625.00
7	Toilet Roll	4818	18 %	240 Pcs	15.00	Pcs		3,600.00
8	Taski R 2	3402	18 %	10 ltr	183.90	ltr		1,839.00
9	Taski R 4	3402	18 %	10 ltr	365.36	ltr		3,653.60
10	Taski R 1	3402	18 %	5 ltr	212.00	ltr		1,060.00
								19,728.60
								SGST
								CGST
								ROUND OFF
								1,749.83
								1,749.83
								(-0.26)
								19,728.60
								Less :
								Bill Details:
								New Ref AS/21-201122
								23,228.00 Dr
								Total
								₹ 23,228.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Two Hundred Twenty Eight Only

E. & O.E

Declaration

Terms & Conditions :-1.) Goods once sold will not be taken back.
2.) Interest @ 18 p.a will be charge, if payment is not made in the Stipulated time. 3.) The sum of Rs.500 will be charge , in case the Cheque Dishonour. 4.) All disputes subject to Haryana Jurisdiction only.

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK-816
A/c No. : 629705017816
Branch & IFS Code : MAYUR VIHAR, NEW DELHI & ICIC0006297

for Apex Solutions
Authorised Signatory

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AS/21-22/1122

Dated 4-Mar-22

Apex Solutions
PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.2
Gurgaon
GSTIN/UIN: 06ASIPK1957G1ZO
State Name : Haryana, Code : 06
E-Mail : apex_solutions@hotmail.com
Party : **KRISUMI CORPORATION PVT LTD**
Sector-36A,
Near Toll Plaza,
Gurugram
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06
Place of Supply : Haryana

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3307	4,080.00	9%	367.20	9%	367.20	734.40
39232100	4,250.00	9%	382.50	9%	382.50	765.00
6307	396.00	2.50%	9.90	2.50%	9.90	19.80
9603	850.00	9%	76.50	9%	76.50	153.00
4818	3,600.00	9%	324.00	9%	324.00	648.00
3402	6,552.60	9%	589.73	9%	589.73	1,179.46
Total	19,728.60		1,749.83		1,749.83	3,499.66

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Ninety Nine and Sixty Six paise Only**

